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STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

MAY U 9 2018

PLEASE PRINT

I. Name of Lobbyist	o le	/',6:An	0 T 1	douglse	,	NEW HAMPSHIKE DEPARTMENT OF STATE
					-	
II. Name of lobbyist	's partner	ship, firm or	corporation	i, if any:		
(Na	me of partn	ership, firm or	corporation)			
120 THOM	PSON	RO.	NOBTH	CONWAY	NH	03860
Business Address: (S	treet)	<u> </u>	(Town/Ci	ty)	(State)	(Zip Code)
(63) 387 (Telephone)	-144	3 ()	(Fax)	e-mail wJHc	UNSELLAROMORUNNER. CEN
reportable expense t	ransaction	ns which are	not attribut	able to any one	client).	may file a separate report for the following client:
-						
<u>OR</u>	(Full Na	ne of Client as	it appears on t	the Lobbyist Regis	stration Form)	
			(including th	ne lobbyist's fam	ily), or the lobby	ring firm listed below which are
IV. Date of Report Reports cover: acti		5, 2018 🗹 te of registrat	ion to 3/31/18		aly 25, 2018	V/18
		r 31, 2018			muary 30, 2019 [from 10/1/18 to 12	
V. There have bee If this box is checked, Concord, NH 03301.						e the last report. Graph of
VI, Check if addition	nal report	s are attache	ed:			
If you have recei	ved fees or	made expen	ditures, you n	nust file Adden o	lum A- Fees and	d Expenses
☐ If you have paid Expense Reimbursem		ium or reimb	ursed expense	es, you must file	Addendum B-	Report of Honorariums or
☐ If you, your firm,	, or your fa	mily has mad	de political co	ontributions, you	must file Adder	ndum C- Political Contributions
and complete to the b	RSA 15-B, est of my l	RSA 14-C a nowledge an	nd RSA 664 and belief.	and hereby swea	r or affirm that t	he foregoing information is true
(Signature of lobbyis	r J. If	oursel		_	april	35, 3 c/8 Date)
(Signature of lobbyis William (Print Name of lobby	ブ、ト vist)	Jouns E	ELL			

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) William J. HOUNSELL								
II. Name of lobbyist's partnership, firm or corporation, if any:								
(Name of partnership, firm or corporation)								
III. Name of Client BERLIN CITY	Date	4/25/2018						
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations,	or public relations service						
a) Total of all fees received in this reporting period	a) \$	6,832.50						
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ear)	6,832.50						
c) Total of all fees received to date (Add lines a and b)	c) \$	6,832.50						
d) Indicate the amount of any such fees that are due, but have not yet been paid		0						
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and may be fire aggregate expenses; (e.e. meals personant to the sest than \$1 d with a verting period are of greater than \$2 expense	if expenditures are made by led for the lobbyist(s)/firm to total of all expenses paids by the aggregate total of a purchased during a busines 0 that is given to the persovalue of \$25.00 or less); and of greater than \$25.00 for ter than \$25, purchase of 5, but not greater than \$50 reimbursement, or political						
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	0						
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0						
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0						

d) Total expenses for this reporting period	d) \$	0
(Add lines a, b and c)	-/ + <u></u>	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0
f) Total of all expenses year to date	f) \$	0
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during	this reporting
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	- 14
	\$	
		·
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoir	ng information
William J. Hounsel (Signature of lobbyist) William J. Hounsell	april 35	2018
(Signature of lobbyist)	(Date)	•
WILLIAM O. HOUNSELL		
(Print Name of lobbyist)		